

*MAIN FACS has been providing agencies with one week advanced notice of software changes. We were unable to provide this advanced notice for the following software changes and apologize for any problems this may cause.*

#### **OPENING FISCAL YEAR 1997-98 IN MAIN FACS**

On August 11, 1997, ADPICS and R\*STARS will be operational for fiscal year 1997-98. This is necessary to accommodate placing orders for fiscal year 1997/98 goods and services and to allow for the entry of budgetary transactions.

The ADPICS document-numbering table is driven by the effective date. **Therefore, to create a requisition for goods or services to be delivered on or after October 1, 1997, you must enter an effective date of October 1, 1997.** This will generate a 1997/98 fiscal year requisition number. Allotment controls on AY98 20 Appropriation Number Profiles do **not** have to be changed to allow the processing of these new year orders.

Invoices and receivers may not be entered against fiscal year 1998 orders until October 1, 1997. In addition, you will be unable to create invoices, receivers, vouchers, or Direct Vouchers for fiscal year 1998 at this time.

Before your agency can record any FY 1998 transactions (FY98 ADPICS orders or R\*STARS Budgetary entries), your agency must establish a 25 Agency Control Profile for FY98 in R\*STARS.